Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Bill Type. *First & Final*

Date...../...../2021

Division: BBMP, Byatarayanapura Sub-Division: BBMP, Byatarayanapura Indent 411596

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: 006-20-000206

Schedule Docket No. Head of Account: P 1771 Est.Cost: 20.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate): Maintenance of water supply works to existing borewells at Dasarahalli Village Surrounding area in Ward No. 06 Byatarayanapura Sub Division

Name of Contractor and Full Address : *Sri. Chethan P, No. 03, 5th Cross, Lawrance Layout, Veerannapalya, A.C Post, Bangalore-45*

Reference to Agreement No. **BBMP/EE/BTP/ WO/46/ 2020-21** Date: **15.07.2020**

Certified that the measurements were taken by me on 28.10.2021 and recorded of Pages **535822-535830** of measurement Book No. **5359/19-20** and that the work is satisfactorily executed.

Chethan.P

Contractor

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26

Officer-in-charge of work

Certified that the measurement were taken by me on ...28/10/2021... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer.

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ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26

II Memorandum of Payment **P Code: 1771**

1)	Total value of work done or supplies made as per account within	1st & Final TTB	20,90,000 00
2)	Deduct amount to be held in reserve being .....percent Rs.....	I+	20,900 00
3)	" Balance	CGST	18,661 00
4)	Deduct Payment:	SGST	18,661 00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	FSD	1,06,700 00
		Cess	20,900 00
	b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF	2,090 00
		Fine	2,088 00
5)	Balance being unpaid value of work done held in reserve.	Ded	1,90,000 00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	cheque	19,00,000 00
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount		

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) Contractor's Signature

Witness

1.

2.

Dated Signature of Contractor

Chethan.P

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

(For use in the Office)

P1771 POW

20,90,000/-

1,90,000/-

19,00,000/-

Chethan.P

Initials of Officer making payment

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Sl. No.	Descriptions	Measurements
1	Labour Charges of lifting of non functioning submersible Pump set along with cable and GI Pipes	Each
2	Transportation of pumping machineries	No
3	Rewinding of Submersible Pump Sets 10 HP	No
4	7.5 HP	No
5	12.5 HP	
6	15.0 HP	No
7	Pump Bowls	No
8	Intermediate Piece (I.P) With IP Leaded Bronxe bush	No
9	Upper Flange	No
10	Lower Housing	No
11	Guide vane	No
12	Impeller Shell moulded with aluminium Bronze)	No.
13	Discharge outlet (D.O) Bearing D.O Steel Bush	No
14	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages)	No
15	Pump Couping (Stainless Steel)	No
16	Stud and Nuts	Each
17	Motor Base With Pin	Each
18	Starter (with one year Guarantee)	No.
19	Rotor (with one year Guarantee)	No
20	Carbon Housing	No.
21	Thrust bearing block assembly complete with Segment bearing pad.	No
22	Oil Seal	No.
23	Oil Seal Steel Bush	No.
24	D.O Bearing	No
25	Steel Bush	No
26	Allen Screw	No
27	Pump Key (Stainless Steel)	No
28	Non – return valve (NRV) assembly complete with rubber 'O' Ring	No
29	Cable Guard	No
30	Strainer	No
31	Brass Filter	No
32	Labour Chargesw (Over Hauling Only)	No.
33	Re-erection charges of pumping machineries including overhauling and pointing	Each
34	Lock Ring	Each
35	a) Carbon Housing	Each
36	Top Carbon/Ferrodo padding	Each
37	Bearing (Gunmetal) Centrifugal) Cast Aluminium Bronxe, Beaing bush	Each
38	Circillps	Each
39	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc , complete...	No
40	Threading of GI Pipes 50mm Dia	Mtr
41	Supplying of submersible pump cable 1X3X6 .0 Sq mm	No's
42	Supplying and fixing MCB	Cum
43	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications	

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s Measurement		Present Measurement			Total Upto Date		Remarks
	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	3500	110.00	385000.00	3500.00	385000.00	
-	-	35	920.00	32200.00	35.00	32200.00	
-	-	6	4800.00	28800.00	6.00	28800.00	
-	-	8	4000.00	32000.00	8.00	32000.00	
-	-	10	5900.00	59000.00	10.00	59000.00	
-	-	11	5820.00	64020.00	11.00	64020.00	
-	-	175	320.00	56000.00	175.00	56000.00	
-	-	35	720.00	25200.00	35.00	25200.00	
-	-	35	345.00	12075.00	35.00	12075.00	
-	-	35	550.00	19250.00	35.00	19250.00	
-	-	130	180.00	23400.00	130.00	23400.00	
-	-	35	300.00	10500.00	35.00	10500.00	
-	-	40	530.00	21200.00	40.00	21200.00	
-	-	35	680.00	23800.00	35.00	23800.00	
-	-	35	350.00	12250.00	35.00	12250.00	
-	-	80	100.00	8000.00	80.00	8000.00	
-	-	20	415.00	8300.00	20.00	8300.00	
-	-	20	5075.00	101500.00	20.00	101500.00	
-	-	25	4720.00	118000.00	25.00	118000.00	
-	-	35	500.00	17500.00	35.00	17500.00	
-	-	35	1175.00	41125.00	35.00	41125.00	
-	-	35	130.00	4550.00	35.00	4550.00	
-	-	35	155.00	5425.00	35.00	5425.00	
-	-	40	300.00	12000.00	40.00	12000.00	
-	-	160	175.00	28000.00	160.00	28000.00	
-	-	95	50.00	4750.00	95.00	4750.00	
-	-	25	130.00	3250.00	25.00	3250.00	
-	-	20	1400.00	28000.00	20.00	28000.00	
-	-	35	165.00	5775.00	35.00	5775.00	
-	-	35	165.00	5775.00	35.00	5775.00	
-	-	35	275.00	9625.00	35.00	9625.00	
-	-	35	600.00	21000.00	35.00	21000.00	
-	-	35	1000.00	35000.00	35.00	35000.00	
-	-	40.34	100.00	3400/4000.00	3440.00	4000.00	3400/-
-	-	35	500.00	17500.00	35.00	17500.00	
		25	165.00	4125.00	25.00	4125.00	
		30	410.00	12300.00	30.00	12300.00	
		40	60.00	2400.00	40.00	2400.00	
		120	180.00	21600.00	120.00	21600.00	
		1400	30.00	42000.00	1400.00	42000.00	
		1000	150.00	150000.00	1000.00	150000.00	
		34	920.00	31280.00	34.00	31280.00	
		246.38	320.00	78841.60	246.38	78841.60	

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44	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints proof including jointing of approved type with all labour and lift charges, handling charges including encasing pipe alround to a depth not less than 15cms with gravel or selected earth available from the excavation e complete	
45	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (P.NO - 7, I.NO - 2.11, PWD SR 18-19)	No
46	Supplying & delivery of brand 50mm Gate Valve.	
	Total of Other SR Items including GST Unit Rate Sl No. 1 to 40)	
	Total of PWD SR 2018-19 Items (SL no. 41 to 46)	
	Add 12% GST on PWD Sr 2018-19 Items Only	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

28-10-2021

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		730	450.00	328500.00	730.00	328500.00	
		246.38	150.00	36957.00	246.38	36957.00	
		16	1850.00	29600.00	16.00	29600.00	
				1366195.00	1365595	1366195.00	1365595
				655179.00		655179.00	
				78621.00		78621.00	
				2099995.00	2099395	2099995.00	2099395

Deduct : Cost of Released Material etc.. (–) 9395 (–) 9395

2090000. 20,90000

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ಬೈಪಾಸ್ ನಿರ್ಮಾಣ ಮತ್ತು ನಿರ್ವಹಣೆ
ಜಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

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